



State of Louisiana \$ Office of Cameron Parish
\$ Clerk of Court
Parish of Cameron \$ 38th Judicial Dist. Court
I hereby certify that the attached document is a
true and correct copy the Original
file for record 9-10, 2020 bearing
File No. 348087 recorded in;
Conveyance Book , page .
Mortgage Book , page .
 Bk. , page .
In testimony whereof, witness my official seal
on 9-10-2020
By: Jenica LaFond
Deputy Clerk of Court

STATE OF LOUISIANA

PARISH OF CAMERON

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,630.08	013550435	April 28, 2017	Continuing at Present
\$2,618.00	013551768	April 28, 2017	Continuing at Present
\$2,486.00	013554382	April 28, 2017	Continuing at Present
\$ 530.00	013556393	April 28, 2017	Continuing at Present
\$ 275.00	13559877	April 28, 2017	Continuing at Present
\$1,923.96	13559872	July 2, 2020	Continuing at Present
\$ 330.00	13560182	July 2, 2020	Continuing at Present
\$ 420.00	013551763	November 9, 2017	Continuing at Present
\$ 420.00	013555057	November 9, 2017	Continuing at Present
\$ 420.00	013556895	November 9, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure C, Complex ID No. 22285, Lease No. G01860, Latitude 29.648896, Longitude -93.131215, Platform X 1428921.85, Platform Y 361663.14, Parish of Cameron, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure E, Complex ID No. 22286, Lease No. G02826, Latitude 29.616882, Longitude -93.150945, Platform X 1422470.8, Platform Y 350122.09, Parish of Cameron, State of Louisiana.

7. The true and correct amount claimed by Claimant is TWELVE THOUSAND FIFTY-THREE AND 01/100 (\$12,053.01) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Mark P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

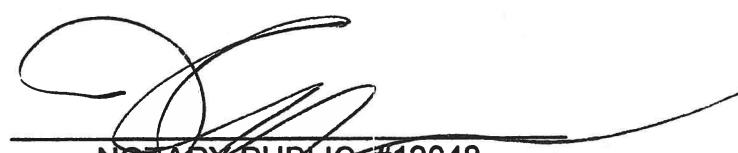
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.



NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



INVOICE

Customer No. US00008852
Agreement No. A506209Customer PO No. 12666
Contact Name Tim SmithInvoice No. 13550435
Date 05/04/20

Page 1(2)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID#
 Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson
Due DateKyle Theriot
07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: Jared Bergeron								

/022	XBSN074 Rental Charge	60kW Generator Greenpower Canopy Offshore Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	66.00	day	1,848.00
/023	Rental Charge WAJA379	Fuel Tank-800 Gallon	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
/004	Rental Charge Empty with 30' fuel lines		03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
/008	Rental Charge	Sling	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
/002	Rental Charge XBSN033	Cable - 4/0 Bare-end 75 FT	03/23/20 - 04/19/20	5.00	28.00	2.50	day	350.00
/029	Rental Charge	60kW Generator Greenpower Canopy Offshore Accessory (Power) Slings	03/23/20 - 03/23/20	1.00	1.00	66.00	day	66.00
/031	Rental Charge	Spare Part Sales	03/23/20 - 03/23/20	1.00	1.00	0.00		0.00
/032		Credit for "Filter Fuel Baldwin" Invoice No 13549623 Date 4/3/2020 Line 010/00030	03/23/20	-2.00	1.00	3.88	Sales	-7.76
/033		Spare Part Sales	03/23/20	-2.00	1.00	18.31	Sales	-36.62
/034		Credit for "Filter Fuel Baldwin" Invoice No 13549623 Date 4/3/2020 Line 008/00027	03/23/20	-1.00	1.00	9.54	Sales	-9.54
		Spare Part Sales	03/23/20					
		Credit for "Filter Baldwin" Invoice No 13549623 Date 4/3/2020 Line 009/00028	03/23/20					



Remit PAYMENTS
ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A506209

Customer PO No. 12666
Contact Name Tim Smith

Invoice No. 13550435
Date 05/04/20

Page 2(2)

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Jurisdiction	Sales	Total	Rate	Tax
Non Taxable		2,630.08	0.00%	

Rental Total	USD	2,684.00
Sales Total	USD	-53.92
Sub-Total	USD	2,630.08
Tax Total	USD	0.00
Invoice Total	USD	2,630.08

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852
Agreement No. A506209Customer PO No. 14788
Contact Name Tim SmithInvoice No. 13551768
Date 05/20/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WC 66C
EPS Dock
Cameron
LA

Customer Tax ID#

Salesperson
Due DateKyle Theriot
07/19/20

Payment Terms

Net 60

Currency

US Dollars

Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

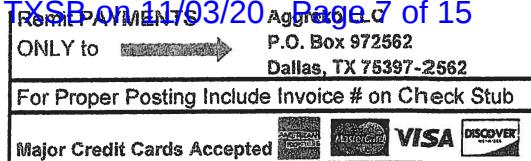
Offshore Location: WC-66C								
Routing ID: 573031								
Lease #: 1860								
Recipient Name: Jared Bergeron								

1 / 022	XBSN074	60kW Generator Greenpower Canopy Offshore	04/20/20 - 05/17/20	1.00	28.00	66.00	day	1,848.00
1 / 023	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
1 / 004	WAJA379	Fuel Tank-800 Gallon	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
1 / 008	Rental Charge	Empty with 30' fuel lines	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
1 / 002	Rental Charge	Sling	04/20/20 - 05/17/20	5.00	28.00	2.50	day	350.00
Cable - 4/0 Bare-end 75 FT								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,618.00	0.00%	

Rental Total	USD	2,618.00
Sales Total	USD	
Sub-Total	USD	2,618.00
Tax Total	USD	0.00
Invoice Total	USD	2,618.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852
Agreement No. A506209

Customer PO No. 18622
Contact Name Tim Smith

Invoice No. 13554382
Date 06/25/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WC 66C
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Due Date

Kyle Theriot

08/24/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: WC-66C								
Routing ID: 573031								
Lease #: 1860								
Recipient Name: CARLOS CERNA								

1 / 022	XBSN074 Rental Charge	60kW Generator Greenpower Canopy Offshore	05/18/20 - 06/12/20	1.00	26.00	66.00	day	1,716.00
2 / 023	Rental Charge WAJA379	Accessory (Power) Slings Fuel Tank-800 Gallon	05/18/20 - 06/12/20	1.00	26.00	0.00		0.00
3 / 004	Rental Charge Empty with 30' fuel lines		05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
4 / 008	Rental Charge	Sling	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
5 / 002	Rental Charge	Cable - 4/0 Bare-end 75 FT	05/18/20 - 06/14/20	5.00	28.00	2.50	day	350.00

Jurisdiction	Sales Total	Rate	Tax	Rental Total	USD	2,486.00
				Sales Total	USD	
				Sub-Total	USD	2,486.00
				Tax Total	USD	0.00
				Invoice Total	USD	2,486.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Non Taxable 2,486.00 0.00%



REMIT PAYMENTS
ONLY to Aggreko
P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted



INVOICE

Customer No. US00008852
Agreement No. A506209

Customer PO No. 24029
Contact Name Tim Smith

Invoice No. 13556393
Date 07/22/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WC 66C
EPS Dock
Cameron
LA

Customer Tax ID#

Salesperson

Kyle Theriot

Payment Terms

Net 60

Due Date

09/20/20

Currency

US Dollars

Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: WC-66C

Routing ID: 573031

Lease #: 1860

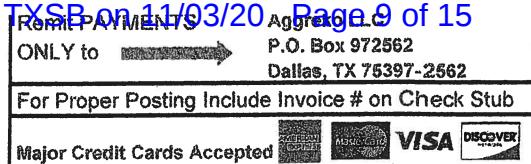
Recipient Name: CARLOS CERNA

1 / 004	WAJA379	Fuel Tank-800 Gallon Rental Charge Empty with 30' fuel lines	06/15/20 - 06/26/20	1.00	12.00	15.00	day	180.00
2 / 008		Sling	06/15/20 - 06/26/20	1.00	12.00	0.00		0.00
3 / 002		Cable - 4/0 Bare-end 75 FT Rental Charge	06/15/20 - 07/12/20	5.00	28.00	2.50	day	350.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	530.00	0.00%	-

Rental Total	USD	530.00
Sales Total	USD	
Sub-Total	USD	530.00
Tax Total	USD	0.00
Invoice Total	USD	530.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
 Agreement No. A506209

Customer PO No. 31092
 Contact Name Tim Smith

Invoice No. 13559877
 Date 08/31/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 OFFSHORE: WC 66C
 EPS Dock
 Cameron
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson

Kyle Theriot
 Due Date 10/30/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: WC-66C

Routing ID: 573031

Lease #: 1860

Recipient Name: CARLOS CERNA

Cable - 4/0 Bare-end 75 FT

I / 002	Rental Charge	07/13/20 - 08/03/20	5.00	22.00	2.50	day	275.00
---------	---------------	---------------------	------	-------	------	-----	--------

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	275.00	0.00%	

Rental Total	USD	275.00
Sales Total	USD	
Sub-Total	USD	275.00
Tax Total	USD	0.00
Invoice Total	USD	275.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Payments
ONLY to AGGREKO LLC
P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A620414

Customer PO No. 31093
Contact Name Carlos Cerna

Invoice No. 13559872
Date 08/31/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WC 6CC

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
10/30/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: WC-66C								
Routing ID: 573031								
Lease #: 1860								
Recipient Name: Carlos Cerna								

/004	XBVP055	Diesel Generator 60kW	07/02/20 - 07/29/20	1.00	28.00	66.00	day	1,848.00
/005	Rental Charge	Accessory (Power) Slings	07/02/20 - 07/29/20	1.00	28.00	0.00		0.00
/001	Rental Charge	Filter Fuel Baldwin	07/02/20	3.00	1.00	3.86	Sales	11.58
/002		Filter Fuel Baldwin	07/02/20	3.00	1.00	18.29	Sales	54.87
/003		Filter Baldwin	07/02/20	1.00	1.00	9.51	Sales	9.51

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,923.96	0.00%	

Rental Total USD 1,848.00
Sales Total USD 75.96
Sub-Total USD 1,923.96
Tax Total USD 0.00
Invoice Total USD 1,923.96

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A620414

Customer PO No. 31920
Contact Name Carlos Cerna

Invoice No. 13560182
Date 09/03/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: WC 6CC

Customer Tax ID#

Salesperson

Kyle Theriot

Payment Terms

Net 60

Due Date

11/02/20

Currency

US Dollars

Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: WC-66C

Routing ID: 573031

Lease #: 1860

Recipient Name: Carlos Cerna

1 / 004	XBVP055	Diesel Generator 60kW	07/30/20 - 08/03/20	1.00	5.00	66.00	day	330.00
	Rental Charge	Accessory (Power) Slings	07/30/20 - 08/03/20	1.00	5.00	0.00		0.00
2 / 005								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	330.00	0.00%	

Rental Total	USD	330.00
Sales Total	USD	
Sub-Total	USD	330.00
Tax Total	USD	0.00
Invoice Total	USD	330.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852
Agreement No. A533907

Customer PO No. 14745
Contact Name Tim Smith

Page 1(1)
Invoice No. 13551763
Date 05/20/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: West Cameron 66E
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
07/19/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: WC-66E

Routing ID: 573031

Lease #: 2826

Recipient Name: Jared Bergeron

1 / 002	TK00197 Rental Charge w/30' Fuel Lines	Fuel Tank 800 gal	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
1 / 005	Rental Charge	Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



REINFORCEMENTS
ONLY to AGGREKO LLC
P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A533907

Customer PO No. 21039
Contact Name Tim Smith

Invoice No. 13555057
Date 07/06/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: West Cameron 66E
EPS Dock
Cameron
LA

Customer Tax ID#

Salesperson

Kyle Theriot

Payment Terms

Net 60

Due Date

09/04/20

Currency

US Dollars

Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: WC-66E								
Routing ID: 573031								
Lease #: 2826								
Recipient Name: CARLOS CERNA								

1 / 002	TK00197	Fuel Tank 800 gal	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
	Rental Charge w/30' Fuel Lines							
2 / 005		Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
	Rental Charge							

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



TXSB on 11/03/20 Page 14 of 15
XEROX PAYMENTS
ONLY to  
P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted    

INVOICE

**Customer No. US00008852
Agreement No. A533907**

Customer PO No. 25214
Contact Name Tim S

Invoice No. 13556895
Date 07/28/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: West Cameron 66E
EPS Dock
Cameron
LA

Customer Tax ID#

Customer Tax Payment Terms

Currency US Dollars

Service Center **New Iberia**

Salesperson

Due Date

Kyle Theriot

09/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: WC-66E								
Routing ID: 573031								
Lease #: 2826								
Recipient Name: CARLOS CERNA								

1 / 002	TK00197	Fuel Tank 800 gal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
	Rental Charge w/30' Fuel Lines							
1 / 005		Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
	Rental Charge							

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

